

**INVOICE NO.**

WT2325272

INVOICE DATE

4/29/2018

BILL CYCLE

201804

INVOICE DUE DATE

5/27/2018

ATTN: NCC
MENTZER MEDIA SERVICES - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	COLORADANS FOR VICTOR MITCHELL - NCC	26750

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11240846	Denver	TV	\$12,020.00	52	52

INVOICE NOTES

Gross Advertising Total	\$12,020.00
Agency Commission	(\$1,803.00)
Rep Commission	(\$1,328.21)
Net Advertising Total	\$8,888.79

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product:
Estimate No: 5868
Campaign No:

Comcast Order No: WT11240846
TIM Est No: 1648610
AE Name: NCC - DEN/COS - WASH
DC

Market: Denver
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1252084	VM18TV02H California	DENVER INTERCONNECT/6949	AEN, FOOD, FXNC, HALL, HGTV	25	\$5,430.00
NE1268994	VM18TV03H Overcome	DENVER INTERCONNECT/6949	AEN, FOOD, FXNC, HALL, HGTV	27	\$6,590.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	DENVER INTERCONNECT/6949	NE1252084	6	\$1,000.00
AEN	DENVER INTERCONNECT/6949	NE1268994	6	\$1,160.00
FOOD	DENVER INTERCONNECT/6949	NE1252084	6	\$1,860.00
FOOD	DENVER INTERCONNECT/6949	NE1268994	6	\$2,025.00
FXNC	DENVER INTERCONNECT/6949	NE1252084	6	\$1,885.00
FXNC	DENVER INTERCONNECT/6949	NE1268994	7	\$2,180.00
HALL	DENVER INTERCONNECT/6949	NE1252084	6	\$460.00
HALL	DENVER INTERCONNECT/6949	NE1268994	6	\$540.00
HGTV	DENVER INTERCONNECT/6949	NE1252084	1	\$225.00
HGTV	DENVER INTERCONNECT/6949	NE1268994	2	\$685.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-27-18	AEN	DENVER INTERCONNECT/6949	5:09PM	VM18TV02H California	30	36	\$60.00	
4-27-18	AEN	DENVER INTERCONNECT/6949	9:35PM	VM18TV03H Overcome	30	37	\$220.00	
4-27-18	AEN	DENVER INTERCONNECT/6949	10:27PM	VM18TV02H California	30	37	\$220.00	
4-27-18	AEN	DENVER INTERCONNECT/6949	11:38PM	VM18TV03H Overcome	30	37	\$220.00	
4-27-18	FOOD	DENVER INTERCONNECT/6949	5:21PM	VM18TV02H California	30	38	\$200.00	
4-27-18	FOOD	DENVER INTERCONNECT/6949	7:17PM	VM18TV03H Overcome	30	39	\$365.00	
4-27-18	FOOD	DENVER INTERCONNECT/6949	10:16PM	VM18TV02H California	30	39	\$365.00	
4-27-18	FOOD	DENVER INTERCONNECT/6949	11:16PM	VM18TV03H Overcome	30	39	\$365.00	
4-27-18	FXNC	DENVER INTERCONNECT/6949	3:46PM	VM18TV02H California	30	28	\$165.00	
4-27-18	FXNC	DENVER INTERCONNECT/6949	5:48PM	VM18TV03H Overcome	30	29	\$255.00	
4-27-18	FXNC	DENVER INTERCONNECT/6949	7:49PM	VM18TV02H California	30	30	\$420.00	
4-27-18	FXNC	DENVER INTERCONNECT/6949	9:46PM	VM18TV03H Overcome	30	30	\$420.00	
4-27-18	HALL	DENVER INTERCONNECT/6949	1:34PM	VM18TV02H California	30	33	\$30.00	
4-27-18	HALL	DENVER INTERCONNECT/6949	11:15PM	VM18TV03H Overcome	30	35	\$140.00	
4-27-18	HGTV	DENVER INTERCONNECT/6949	4:16PM	VM18TV02H California	30	31	\$225.00	
4-27-18	HGTV	DENVER INTERCONNECT/6949	5:18PM	VM18TV03H Overcome	30	31	\$225.00	
4-27-18	HGTV	DENVER INTERCONNECT/6949	11:17PM	VM18TV03H Overcome	30	32	\$460.00	
4-28-18	AEN	DENVER INTERCONNECT/6949	5:08PM	VM18TV03H Overcome	30	36	\$60.00	
4-28-18	AEN	DENVER INTERCONNECT/6949	8:43PM	VM18TV02H California	30	37	\$220.00	
4-28-18	AEN	DENVER INTERCONNECT/6949	10:28PM	VM18TV03H Overcome	30	37	\$220.00	
4-28-18	AEN	DENVER INTERCONNECT/6949	11:44PM	VM18TV02H California	30	37	\$220.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-28-18	FOOD	DENVER INTERCONNECT/6949	5:25PM	VM18TV03H Overcome	30	38	\$200.00	
4-28-18	FOOD	DENVER INTERCONNECT/6949	7:23PM	VM18TV02H California	30	39	\$365.00	
4-28-18	FOOD	DENVER INTERCONNECT/6949	9:21PM	VM18TV03H Overcome	30	39	\$365.00	
4-28-18	FOOD	DENVER INTERCONNECT/6949	11:23PM	VM18TV02H California	30	39	\$365.00	
4-28-18	FXNC	DENVER INTERCONNECT/6949	8:50AM	VM18TV02H California	30	27	\$205.00	
4-28-18	FXNC	DENVER INTERCONNECT/6949	4:52PM	VM18TV02H California	30	29	\$255.00	
4-28-18	FXNC	DENVER INTERCONNECT/6949	10:48PM	VM18TV02H California	30	30	\$420.00	
4-28-18	FXNC	DENVER INTERCONNECT/6949	11:48PM	VM18TV03H Overcome	30	30	\$420.00	
4-28-18	HALL	DENVER INTERCONNECT/6949	9:36AM	VM18TV03H Overcome	30	33	\$30.00	
4-28-18	HALL	DENVER INTERCONNECT/6949	5:33PM	VM18TV02H California	30	34	\$60.00	
4-28-18	HALL	DENVER INTERCONNECT/6949	5:34PM	VM18TV02H California	30	34	\$60.00	
4-28-18	HALL	DENVER INTERCONNECT/6949	11:08PM	VM18TV02H California	30	35	\$140.00	
4-28-18	HALL	DENVER INTERCONNECT/6949	11:10PM	VM18TV03H Overcome	30	35	\$140.00	
4-29-18	AEN	DENVER INTERCONNECT/6949	4:18PM	VM18TV02H California	30	36	\$60.00	
4-29-18	AEN	DENVER INTERCONNECT/6949	7:16PM	VM18TV03H Overcome	30	37	\$220.00	
4-29-18	AEN	DENVER INTERCONNECT/6949	9:19PM	VM18TV02H California	30	37	\$220.00	
4-29-18	AEN	DENVER INTERCONNECT/6949	11:19PM	VM18TV03H Overcome	30	37	\$220.00	
4-29-18	FOOD	DENVER INTERCONNECT/6949	4:25PM	VM18TV02H California	30	38	\$200.00	
4-29-18	FOOD	DENVER INTERCONNECT/6949	8:18PM	VM18TV03H Overcome	30	39	\$365.00	
4-29-18	FOOD	DENVER INTERCONNECT/6949	10:24PM	VM18TV02H California	30	39	\$365.00	
4-29-18	FOOD	DENVER INTERCONNECT/6949	11:18PM	VM18TV03H Overcome	30	39	\$365.00	
4-29-18	FXNC	DENVER INTERCONNECT/6949	5:52AM	VM18TV03H Overcome	30	27	\$205.00	
4-29-18	FXNC	DENVER INTERCONNECT/6949	6:52AM	VM18TV03H Overcome	30	27	\$205.00	
4-29-18	FXNC	DENVER INTERCONNECT/6949	4:52PM	VM18TV03H Overcome	30	29	\$255.00	
4-29-18	FXNC	DENVER INTERCONNECT/6949	9:44PM	VM18TV02H California	30	30	\$420.00	
4-29-18	FXNC	DENVER INTERCONNECT/6949	10:48PM	VM18TV03H Overcome	30	30	\$420.00	
4-29-18	HALL	DENVER INTERCONNECT/6949	11:36AM	VM18TV02H California	30	33	\$30.00	
4-29-18	HALL	DENVER INTERCONNECT/6949	1:36PM	VM18TV03H Overcome	30	33	\$30.00	
4-29-18	HALL	DENVER INTERCONNECT/6949	5:35PM	VM18TV03H Overcome	30	34	\$60.00	
4-29-18	HALL	DENVER INTERCONNECT/6949	9:16PM	VM18TV03H Overcome	30	35	\$140.00	
4-29-18	HALL	DENVER INTERCONNECT/6949	11:10PM	VM18TV02H California	30	35	\$140.00	
							Order# WT11240846 Total: \$12,020.00	



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BILL TO

ATTN: NCC
MENTZER MEDIA SERVICES - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	COLORADANS FOR VICTOR MITCHELL - NCC	26750

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$8,888.79**

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